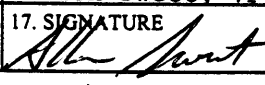
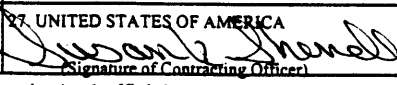


SOLICITATION, OFFER AND AWARD				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING		PAGE OF PAGES 1 256			
2. CONTRACT NO. DACA67-03-D-2003		3. SOLICITATION NO. DACA67-03-R-0204		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)		5. DATE ISSUED 10 Feb 2003		6. REQUISITION/PURCHASE NO. W68MD9-2339-3183			
7. ISSUED BY USA ENGINEER DISTRICT, SEATTLE ATTN: CENWS-CT P.O. BOX 3755 SEATTLE WA 98124-3755		CODE DACA67		8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE		TEL: FAX:			
		TEL: 206-764-3772 FAX: 206-764-8817									
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".											
SOLICITATION											
9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if 14 Mar 2003 handcarried, in the depository located in _____ until 02:00 PM local time 14 Mar 2003 (Hour) (Date)											
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.											
10. FOR INFORMATION CALL:		A. NAME ESTHER ELSON		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 206-764-6588		C. E-MAIL ADDRESS esther.elson@usace.army.mil					
11. TABLE OF CONTENTS											
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)		
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES						
X	A	SOLICITATION/ CONTRACT FORM		1	X	I	CONTRACT CLAUSES		58 - 211		
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		2 - 6	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS						
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT		7 - 47	X	J	LIST OF ATTACHMENTS		212-213		
X	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS						
X	E	INSPECTION AND ACCEPTANCE		48 - 50	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		214-226		
X	F	DELIVERIES OR PERFORMANCE		51	X	L	INSTRS, CONDS AND NOTICES TO OFFERORS		227-243		
X	G	CONTRACT ADMINISTRATION DATA		52	X	M	EVALUATION FACTORS FOR AWARD		244-256		
X	H	SPECIAL CONTRACT REQUIREMENTS		53 - 57							
OFFER (Must be fully completed by offeror)											
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.											
compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.											
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)											
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
				0001		13 Feb 03		0003		11 Mar 03	
				0002		28 Feb 03		0004		13 Mar 03	
15A. NAME AND ADDRESS OF OFFEROR		CODE 1M2G6		DUNS# 17-663-7452		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) Allen Sweet, VP of Administration					
15B. TELEPHONE NO (Include area code) 858-259-0900		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE 		18. OFFER DATE 17 MAR 03					
AWARD (To be completed by Government)											
19. ACCEPTED AS TO ITEMS NUMBERED 0001				20. AMOUNT \$1,005,780.00		21. ACCOUNTING AND APPROPRIATION See Alterations Page					
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM					
24. ADMINISTERED BY (If other than Item 7) CODE				25. PAYMENT WILL BE MADE BY CODE		SEE SECTION G					
26. NAME OF CONTRACTING OFFICER (Type or print) Susan K. Sherrell, Contracting Officer TEL: EMAIL:				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 23 April 03					

STANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice

Edition is Unusable

33-134

STANDARD FORM 33 (REV. 9-97)
Prescribed by GSA
FAR (48 CFR) 53.214(c)

ALTERATIONS IN CONTRACT (FAR 52.252-4) (APRIL 1984)

Accounting and Appropriations Data:

BASE LINE ITEM – 0001

21320500000 088082 25GY16BFHB70000000000 NA 35026
\$1,005,780.00

Periods of Performance:

Base Year:

23 April 2003 – 31 March 2004

First Option Year:

1 April 2004 – 31 March 2005

Second Option Year:

1 April 2005 – 31 March 2006

Third Option Year:

1 April 2006 – 31 March 2007

Fourth Option Year:

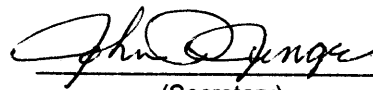
1 April 2007 – 31 March 2008

All Star Subcontracting Plan, for the project entitled "Maintenance and Repair of Temporary Buildings, Fort Lewis, Washington", dated 18 April 2003, is hereby incorporated into this Contract.

IF THE CONTRACTOR IS A CORPORATION OR PARTNERSHIP, THE APPLICABLE PORTION OF THE FORM LISTED BELOW MUST BE COMPLETED. IN THE ALTERNATIVE, OTHER EVIDENCE MUST BE SUBMITTED TO SUBSTANTIATE THE AUTHORITY OF THE PERSON SIGNING THE CONTRACT. IF A CORPORATION, **THE SAME OFFICER SHALL NOT EXECUTE BOTH THE CONTRACT AND THE CERTIFICATE.**

CORPORATE CERTIFICATE

I, Mr. John P. Junge, certify that I am the _____ Secretary of the Corporation named as Contractor herein; that Mr. Allen Sweet, who signed this contract on behalf of the Contractor was then VP of Administration of said corporation; that said contract was duly signed for and on behalf of said corporation by authority of its governing body and is within the scope of its corporate powers.

 (CORPORATE SEAL)
(Secretary)

AUTHORITY TO BIND PARTNERSHIP

This is to certify that the names, signatures and Social Security Numbers of all partners are listed below and that the person signing the contract has authority actually to bind the partnership pursuant to its partnership agreements. Each of the partners individually has full authority to enter into and execute contractual instruments on behalf of said partnership with the United States of America, except as follows: (state "none" or describe limitations, if any)

This authority shall remain in full force and effect until such time as the revocation of authority by any cause whatsoever has been furnished in writing to, and acknowledged by, the Contracting Officer.

(Names, Signatures and Social Security Numbers of all Partners)

NAME	SIGNATURE	SOCIAL SECURITY NO.
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
BASE YEAR - 01 MAY 2003 THROUGH 30 APRIL 2004 23 April 03 31 MARCH 04					
FIXED ITEM: * <i>MAS 2k2</i> <i>MAS 2k2</i>					
0001	Provide all supervision, personnel, equipment, transportation, materials, and other items and services necessary to perform Service Order Work and Preventive Maintenance required for maintenance and repair of Temporary Buildings in Accordance with Section C, Performance Statement of Work	12	Month	<u>\$83,815.00</u>	<u>\$1,005,780.00</u>

*A MONTHLY DEDUCTION WILL BE TAKEN FOR DEMOLISHED BUILDINGS (SEE SECTION C-1)

THE FOLLOWING LINE ITEMS ARE INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS, TO BE UTILIZED IAW STATEMENT OF WORK PARAGRAPHS C.5.1.1.1., C.5.5.5.2, C.5.10.2.1. FUNDS FOR LINE ITEMS 0002 AND 0003 WILL BE CITED ON INDIVIDUAL TASK ORDERS AND PAYMENT WILL BE MADE ONLY FOR ACTUAL QUANTITIES ORDERED BY THE CONTRACTING OFFICERS:

0002	Miscellaneous Hours	NTE 245	Hour	<u>\$29.69</u>	NTE <u>\$7,274.05</u>
0003	Miscellaneous Material and Equipment	25,000	Lump Sum	<u>\$1.00</u>	NTE <u>\$25,000.00</u>
TOTAL NTE ID/IQ ITEMS (0002 AND 0003- BASE YEAR)					NTE <u>\$32,274.05</u>
TOTAL FIXED AND NTE ID/IQ ITEMS (0001-0003) BASE YEAR					NTE <u>\$1,038,054.05</u>

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
FIRST OPTION YEAR - 01 MAY 2004 THROUGH 30 APRIL 2005 <div style="display: flex; justify-content: space-between;"> APRIL 30 2004 MAY 31 2005 </div> FIXED ITEM:*					
1001	Provide all supervision, personnel, equipment, transportation, materials, and other items and services necessary to perform Service Order Work and Preventive Maintenance required for maintenance and repair of Temporary Buildings in Accordance with Section C, Performance Statement of Work	12	Month	<u>\$78,044.00</u>	<u>\$936,528.00</u>

*A MONTHLY DEDUCTION WILL BE TAKEN FOR DEMOLISHED BUILDINGS (SEE SECTION C-1)

THE FOLLOWING LINE ITEMS ARE INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS, TO BE UTILIZED IAW STATEMENT OF WORK PARAGRAPHS C.5.1.1.1., C.5.5.5.2, C.5.10.2.1. FUNDS FOR LINE ITEMS 1002 AND 1003 WILL BE CITED ON INDIVIDUAL TASK ORDERS AND PAYMENT WILL BE MADE ONLY FOR ACTUAL QUANTITIES ORDERED BY THE CONTRACTING OFFICERS:

1002	Miscellaneous Hours	NTE 245	Hour	<u>\$29.69</u>	NTE <u>\$7,274.05</u>
1003	Miscellaneous Material and Equipment	25,000	Lump Sum	<u>\$1.00</u>	NTE <u>\$25,000.00</u>
TOTAL NTE ID/IQ ITEMS (1002 AND 1003- FIRST OPTION YEAR)					NTE <u>\$32,274.05</u>
TOTAL FIXED AND NTE ID/IQ ITEMS (1001-1003) FIRST OPTION YEAR					NTE <u>\$968,802.05</u>

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
SECOND OPTION YEAR - 01 MAY ^{APRIL} 2005 THROUGH 30 APRIL ^{MARCH} 2006					
FIXED ITEM:*					
2001	Provide all supervision, personnel, equipment, transportation, materials, and other items and services necessary to perform Service Order Work and Preventive Maintenance required for maintenance and repair of Temporary Buildings in Accordance with Section C, Performance Statement of Work	12	Month	<u>\$72,847.00</u>	<u>\$874,164.00</u>

*A MONTHLY DEDUCTION WILL BE TAKEN FOR DEMOLISHED BUILDINGS (SEE SECTION C-1)

THE FOLLOWING LINE ITEMS ARE INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS, TO BE UTILIZED IAW STATEMENT OF WORK PARAGRAPHS C.5.1.1.1., C.5.5.5.2, C.5.10.2.1. FUNDS FOR LINE ITEMS 2002 AND 2003 WILL BE CITED ON INDIVIDUAL TASK ORDERS AND PAYMENT WILL BE MADE ONLY FOR ACTUAL QUANTITIES ORDERED BY THE CONTRACTING OFFICERS:

2002	Miscellaneous Hours	NTE 245	Hour	<u>\$29.69</u>	NTE <u>\$7,274.05</u>
2003	Miscellaneous Material and Equipment	25,000	Lump Sum	\$1.00	NTE <u>\$25,000.00</u>
TOTAL NTE ID/IQ ITEMS (2002 AND 2003- SECOND OPTION YEAR)					NTE <u>\$32,274.05</u>
TOTAL FIXED AND NTE ID/IQ ITEMS (2001-2003) SECOND OPTION YEAR					NTE <u>\$906,438.05</u>

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
THIRD OPTION YEAR - 01 MAY ^{MAY} 2006 THROUGH 30 APRIL ^{APRIL} 2007					
FIXED ITEM:*					
3001	Provide all supervision, personnel, equipment, transportation, materials, and other items and services necessary to perform Service Order Work and Preventive Maintenance required for maintenance and repair of Temporary Buildings in Accordance with Section C, Performance Statement of Work	12	Month	<u>\$68,162.00</u>	<u>\$817,944.00</u>

*A MONTHLY DEDUCTION WILL BE TAKEN FOR DEMOLISHED BUILDINGS (SEE SECTION C-1)

THE FOLLOWING LINE ITEMS ARE INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS, TO BE UTILIZED IAW STATEMENT OF WORK PARAGRAPHS C.5.1.1.1., C.5.5.5.2, C.5.10.2.1. FUNDS FOR LINE ITEMS 3002 AND 3003 WILL BE CITED ON INDIVIDUAL TASK ORDERS AND PAYMENT WILL BE MADE ONLY FOR ACTUAL QUANTITIES ORDERED BY THE CONTRACTING OFFICERS:

3002	Miscellaneous Hours	NTE 245	Hour	<u>\$29.69</u>	NTE <u>\$7,274.05</u>
3003	Miscellaneous Material and Equipment	25,000	Lump Sum	\$1.00	NTE <u>\$25,000.00</u>
TOTAL NTE ID/IQ ITEMS (3002 AND 3003- THIRD OPTION YEAR)					NTE <u>\$32,274.05</u>
TOTAL FIXED AND NTE ID/IQ ITEMS (3001-3003) THIRD OPTION YEAR					NTE <u>\$850,218.05</u>

ITEM NUMBER	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
FOURTH OPTION YEAR - 01 MAY 2007 THROUGH 30 APRIL 2008					
FIXED ITEM:*					
4001	Provide all supervision, personnel, equipment, transportation, materials, and other items and services necessary to perform Service Order Work and Preventive Maintenance required for maintenance and repair of Temporary Buildings in Accordance with Section C, Performance Statement of Work	12	Month	<u>\$65,138.00</u>	<u>\$781,656.00</u>

*A MONTHLY DEDUCTION WILL BE TAKEN FOR DEMOLISHED BUILDINGS (SEE SECTION C-1)

THE FOLLOWING LINE ITEMS ARE INDEFINITE DELIVERY/INDEFINITE QUANTITY ITEMS, TO BE UTILIZED IAW STATEMENT OF WORK PARAGRAPHS C.5.1.1.1., C.5.5.5.2, C.5.10.2.1. FUNDS FOR LINE ITEMS 4002 AND 4003 WILL BE CITED ON INDIVIDUAL TASK ORDERS AND PAYMENT WILL BE MADE ONLY FOR ACTUAL QUANTITIES ORDERED BY THE CONTRACTING OFFICERS:

4002	Miscellaneous Hours	NTE 245	Hour	<u>\$29.69</u>	NTE <u>\$7,274.05</u>
4003	Miscellaneous Material and Equipment	25,000	Lump Sum	<u>\$1.00</u>	NTE <u>\$25,000.00</u>

TOTAL NTE ID/IQ ITEMS (4002 AND 4003- FOURTH OPTION YEAR)

NTE
\$32,274.05

TOTAL FIXED AND NTE ID/IQ ITEMS (4001-4003) FOURTH OPTION YEAR

NTE
\$813,930.05

TOTAL FIXED + REQUIREMENT ITEMS - BASE PERIOD	<u>\$1,038,054.05</u>
TOTAL FIXED + REQUIREMENT ITEMS - FIRST OPTION PERIOD	<u>\$968,802.05</u>
TOTAL FIXED + REQUIREMENT ITEMS - SECOND OPTION PERIOD	<u>\$906,438.05</u>
TOTAL FIXED + REQUIREMENT ITEMS - THIRD OPTION PERIOD	<u>\$850,218.05</u>
TOTAL FIXED + REQUIREMENT ITEMS - FOURTH OPTION PERIOD	<u>\$813,930.05</u>